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THISTLE WEIR YOUTH ACADEMY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 MAY 2013 TO 31 MAY 2014

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COMPANIES HOUSE

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

THISTLE WEIR YOUTH ACADEMY LTD

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FOR THE PERIOD 7 MAY 2013 TO 31 MAY 2014**

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THISTLE WEIR YOUTH ACADEMY LTD
COMPANY INFORMATION
FOR THE PERIOD 7 MAY 2013 TO 31 MAY 2014

DIRECTORS:	Mr D Beattie Mr G Britton G R Brown Mr I G Maxwell
REGISTERED OFFICE:	Firhilll Stadium 80 Firhill Road Glasgow G20 7BA
REGISTERED NUMBER:	SC449331 (Scotland)
ACCOUNTANTS:	Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
SOLICITORS:	DWF Biggart Ballie Dalmore House 30 St Vincent Street Glasgow G2 5QR

THISTLE WEIR YOUTH ACADEMY LTD (REGISTERED NUMBER: SC449331)

**ABBREVIATED BALANCE SHEET
31 MAY 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,809
CURRENT ASSETS			
Debtors		3,578	
Cash at bank and in hand		59,638	
		<u>63,216</u>	
CREDITORS			
Amounts falling due within one year		107,286	
		<u></u>	
NET CURRENT LIABILITIES			(44,070)
TOTAL ASSETS LESS CURRENT LIABILITIES			(41,261)
PROVISIONS FOR LIABILITIES			<u>562</u>
NET LIABILITIES			<u>(41,823)</u>
CAPITAL AND RESERVES			
Called up share capital	3		150
Profit and loss account			(41,973)
			<u></u>
SHAREHOLDERS' FUNDS			<u>(41,823)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

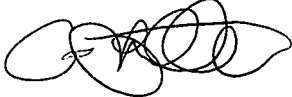
ABBREVIATED BALANCE SHEET - continued
31 MAY 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 January 2015 and were signed on its behalf by:

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

Mr D Beattie - Director

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

Mr G Britton - Director

THISTLE WEIR YOUTH ACADEMY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 MAY 2013 TO 31 MAY 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents funding received from The Thistle Weir Youth Academy Trust plus sundry income.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,166
At 31 May 2014	3,166
DEPRECIATION	
Charge for period	357
At 31 May 2014	357
NET BOOK VALUE	
At 31 May 2014	2,809

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	£
150	Ordinary shares of £1	£1	150

150 Ordinary shares of £1 each were allotted at par during the period.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
THISTLE WEIR YOUTH ACADEMY LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Thistle Weir Youth Academy Ltd for the period ended 31 May 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Thistle Weir Youth Academy Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Thistle Weir Youth Academy Ltd and state those matters that we have agreed to state to the Board of Directors of Thistle Weir Youth Academy Ltd, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Thistle Weir Youth Academy Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Thistle Weir Youth Academy Ltd. You consider that Thistle Weir Youth Academy Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Thistle Weir Youth Academy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

26 January 2015